

# Ballyclare Free Presbyterian Church

Northern Ireland · Charity number 109457

## Details

Status Received

Registered 2023-02-21

Register [View on the Charity Commission for Northern Ireland register](#)

## Contact

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Ballyclare  
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Website <https://www.freepresbyterian.org/church/ballyclare/>

## Activities

**Purposes:** The Objective of the Church is to promote the advancement of religion in accordance with the Holy Scriptures, the subordinate standards of the Articles of Faith, the Westminster Standards, and the Book of Church Order.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £26,156 | £41,142     | £0     | 1         |

## Trustees

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| Name            | Role | Appointed |
|-----------------|------|-----------|
| Edwin Curran    |      |           |
| Mr P. Moffatt   |      |           |
| R.Heyburn       |      |           |
| Rev David Brown |      |           |
| Samuel Purdy    |      |           |

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**Ballyclare Free Presbyterian Church**

Northern Ireland - Charity number 109457

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# Accounts

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# **Ballyclare Free Presbyterian Church**

## **Receipts and Payments Account**

**Year Ended 31<sup>st</sup> December, 2024**

# Ballyclare Free Presbyterian Church

## Receipts and Payments Account

for the year ended 31st December, 2024

|  | Notes | Unrestricted<br>Funds | Restricted<br>Funds | <u>Total</u><br>2024 | <u>Total</u><br>2023 |
|--|-------|-----------------------|---------------------|----------------------|----------------------|
|  |       | £                     | £                   | £                    | £                    |
| <b>Receipts</b>                                  |       |                       |                     |                      |                      |
| <b>Voluntary Receipts</b>                        |       |                       |                     |                      |                      |
| Offerings and Gifts                              | 2     | 26,057                | 0                   | 26,057               | 33,686               |
| Gift Aid Recovered                               |       | 0                     | 0                   | 0                    | 0                    |
| <b>Other Receipts</b>                            |       |                       |                     |                      |                      |
| Investment Income                                | 3     | 99                    | 0                   | 99                   | 106                  |
| <b>GROSS INCOME</b>                              |       | <b>26,156</b>         | <b>0</b>            | <b>26,156</b>        | <b>33,792</b>        |
| <b>Resources Expended</b>                        |       |                       |                     |                      |                      |
| Cost of Charitable Activities                    | 5     | 39,066                | 0                   | 39,066               | 22,292               |
| Grants and Donations                             | 6     | 1,980                 | 0                   | 1,980                | 1,600                |
| Governance Costs                                 | 7     | 96                    | 0                   | 96                   | 113                  |
| <b>TOTAL EXPENDITURE</b>                         |       | <b>41,142</b>         | <b>0</b>            | <b>41,142</b>        | <b>24,005</b>        |
| <b>Excess/Deficit of Income over Expenditure</b> |       | <b>(14,986)</b>       | <b>0</b>            | <b>(14,986)</b>      | <b>9,787</b>         |
| Receipts from Sale of Assets                     |       | 0                     | 0                   | 0                    | 0                    |
| Payment for Purchase of Assets                   |       | 0                     | 0                   | 0                    | 0                    |
| <b>Fund Surplus(Deficit) for the Year</b>        |       | <b>(14,986)</b>       | <b>0</b>            | <b>(14,986)</b>      | <b>9,787</b>         |
| <b>Cash Balance at 1st January, 2024 (2023)</b>  |       | <b>44,864</b>         | <b>0</b>            | <b>44,864</b>        | <b>35,077</b>        |
| <b>Cash a Bank and in Hand at Year End</b>       |       | <b>29,878</b>         | <b>0</b>            | <b>29,878</b>        | <b>44,864</b>        |

# Ballyclare Free Presbyterian Church

## Statement of Assets and Liabilities

for the year ended 31st December, 2024

|                               |          | 2024          |               | 2023          |
|-------------------------------|----------|---------------|---------------|---------------|
|                               |          | £             |               | £             |
| <b>1 Fixed Assets</b>         |          |               |               |               |
| Piano and Equipment           |          | 2,500         |               | 2,500         |
| <b>2 Cash Balances</b>        |          |               |               |               |
| Held at Bank                  |          | 29,878        |               | 44,864        |
| Cash on Hand                  |          | 0             |               | 0             |
| <b>3 Investments</b>          |          |               |               |               |
| Listed Investments            |          | 0             |               | 0             |
| <b>4 Other Assets</b>         |          |               |               |               |
| Gift Aid Recoverable          |          | 0             |               | 0             |
| <b>5 Liabilities</b>          |          |               |               |               |
| Other                         |          | 0             |               | 0             |
|                               |          | <u>32,378</u> |               | <u>47,364</u> |
| <b>6 Represented By Funds</b> |          |               |               |               |
| Unrestricted Funds            | General  | 29,878        |               | 44,864        |
| Unrestricted Funds            | Capital. | 2,500         | 32,378        | 2,500         |
|                               |          | <u>32,378</u> | <u>47,364</u> | <u>47,364</u> |

Financial Statements were approved by the Trustees on 20:11:2024 and signed on their behalf by:

  
Rev David Brown - Trustee

  
Edwin Curran - Trustee

# Ballyclare Free Presbyterian Church

## Notes to the Accounts

for the year ended 31st December, 2024

### 1 Accounting Policy

The Accounts have been prepared on a Receipts and Payments basis with a Statement of Assets and Liabilities

| Notes                                  | Unrestricted<br>Funds | Restricted<br>Funds | <u>Total</u><br>2024 | <u>Total</u><br>2023 |
|--|-----------------------|---------------------|----------------------|----------------------|
|  | £                     | £                   | £                    | £                    |
| <b>2 Grants and Gifts Received</b>     |                       |                     |                      |                      |
| Weekly Collections                     | 24,547                | 0                   | 24,547               | 30,196               |
| Other Collections                      | 510                   | 0                   | 510                  | 640                  |
| Other Gifts and Income                 | 1,000                 | 0                   | 1,000                | 2,250                |
| Grant Received - Power NI              | 0                     | 0                   | 0                    | 600                  |
|  | <b>26,057</b>         | <b>0</b>            | <b>26,057</b>        | <b>33,686</b>        |
| <b>3 Investment Income</b>             |                       |                     |                      |                      |
| Bank Interest                          | 99                    | 0                   | 99                   | 106                  |
|  | <b>99</b>             | <b>0</b>            | <b>99</b>            | <b>106</b>           |
| <b>Total Receipts</b>                  | <b>26,156</b>         | <b>0</b>            | <b>26,156</b>        | <b>33,792</b>        |
| <b>5 Cost of Charitable Activities</b> |                       |                     |                      |                      |
| <b><u>Salaries and Pensions</u></b>    |                       |                     |                      |                      |
| Minister's Salary - Rev B              | 23,948                | 0                   | 23,948               | 6,635                |
| Employers Pension Contributions        | 531                   | 0                   | 531                  | 152                  |
| Employers NIC                          | 0                     | 0                   | 0                    | 0                    |
| Housing Allowance                      | 6,300                 | 0                   | 6,300                | 1,575                |
| Welfare Provision                      | 308                   | 0                   | 308                  | 308                  |
| <b><u>Ministry Expenses</u></b>        |                       |                     |                      |                      |
| Interim Moderator                      | 0                     | 0                   | 0                    | 4,853                |
| Pulpit Supply                          | 1,375                 | 0                   | 1,375                | 4,965                |
| Childrens Work                         | 200                   | 0                   | 200                  | 688                  |
| <b><u>Facilities Expenses</u></b>      |                       |                     |                      |                      |
| Electricity & Gas                      | 1,132                 | 0                   | 1,132                | 1,224                |
| Insurance                              | 447                   | 0                   | 447                  | 428                  |
| Repairs                                | 3,180                 | 0                   | 3,180                | 25                   |
| Water Rates                            | 220                   | 0                   | 220                  | 209                  |
| <i>carry forward</i>                   | <b>37,641</b>         | <b>0</b>            | <b>37,641</b>        | <b>21,062</b>        |

# Ballyclare Free Presbyterian Church

## Notes to the Accounts

for the year ended 31st December, 2024

| Notes                                   | Unrestricted<br>Funds | Restricted<br>Funds | <u>Total</u>  | <u>Total</u>  |
|---|-----------------------|---------------------|---------------|---------------|
|   | £                     | £                   | £             | £             |
| <i>brought forward</i>                  | 37,641                | 0                   | 37,641        | 21,062        |
| <b>5 <u>Media &amp; Advertising</u></b> |                       |                     |               |               |
| Stationery, Advertising & Postage       | 102                   | 0                   | 102           | 460           |
| Accounting & Compliance                 | 0                     | 0                   | 0             | 0             |
| <b><u>Other Expenses</u></b>            |                       |                     |               |               |
| Magazines, Books and Bibles             | 1,323                 | 0                   | 1,323         | 400           |
| General Expenses                        | 0                     | 0                   | 0             | 370           |
| <b>Cost of Charitable Activities</b>    | <b>39,066</b>         | <b>0</b>            | <b>39,066</b> | <b>22,292</b> |
| <b>6 <u>Grants and Donations</u></b>    |                       |                     |               |               |
| Missionary Gifts                        | 510                   | 0                   | 510           | 1,600         |
| Presbytery Central Fund                 | 1,470                 | 0                   | 1,470         | 0             |
| <b>Cost of Grants and Doanations</b>    | <b>1,980</b>          | <b>0</b>            | <b>1,980</b>  | <b>1,600</b>  |
| <b>7 <u>Governance Costs</u></b>        |                       |                     |               |               |
| Bank Fees and Charges                   | 96                    | 0                   | 96            | 113           |
| Legal and Professional Fees             | 0                     | 0                   | 0             | 0             |
| <b>Cost of Governance</b>               | <b>96</b>             | <b>0</b>            | <b>96</b>     | <b>113</b>    |